

## CUMBERLAND COMMUNITIES COMMUNICATIONS CORPORATION

**Event Name:** The Americana

### REPORT FOR ANNUAL EVENT HELD 6/29/2007

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$20,920.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$15,000.00
<b>TOTAL REVENUE:</b>	<b>\$35,920.00</b>

**EXPENSES:**

Prizes	\$15,000.00
Printing	\$1,909.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$911.29
<b>TOTAL EXPENSES:</b>	<b>\$17,820.29</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$18,099.71

<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$18,099.71</b>
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<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>50.39%</b>
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**ENDING FUND BALANCE:** \$0.00